

Receiving Report

Date: 5-12-68

Batch No: 133781

Supplier: Electro

Dart P/O: 30672

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

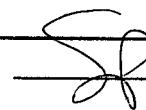
Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection
Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30672**

Purchase Order Date 12/4/2015

PO Print Date 12/4/2015

Page Number 1 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	405-427-6591 Ext.800-324-6591	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	M39029/63-368	CONTACTS, SOCKETS (P1000)	12/8/2015	60.00	✓	\$0.25	\$15.00
			Yes	Each			
			12/8/2015				
							Line Total: \$15.00
2	601.3073	Connector	12/8/2015	5.00	✓	\$44.50	\$222.50
			Yes	Each			
			12/8/2015				
							Line Total: \$222.50

p/n: 82-4440

SP151208

Line Total:

\$222.50

PO Instructions: FEDEX ACC#151793240

Note:

CE

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30672**

Purchase Order Date 12/4/2015

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Page Number 2 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

3 71401-45 procurement quality clauses 12/8/2015 1.00 \$0.00 \$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

SO5-12-08

Line Total: \$0.00

PO Total: \$237.50

PO Instructions: FEDEX ACC#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 12/4/2015



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
 FED. I.D. # 73-0794172

PackSlip No: 1741297

Invoicer: tal

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/04/2015

Page 1 of 1

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO30672

Salesman: MSRV

Terms: NET 30

PO Number: PO30672

Invoice #: 1741297

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
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#1	60	M39029/63-368 CONTACT MADE IN USA 82-4440 CONNECTOR MADE IN USA	Sched B 8538.90.7040 S
#2	5		Sched B 8536.69.4010 S

SP 15-P-08



Line Count: 2

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

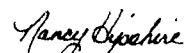
All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager



Nancy Hipshire

2884002

15.50.19



DEUTSCH ENGINEERED CONNECTING DEVICES

250 Eddie Jones Way, Oceanside CA 92058 • (760) 757-7500 • Fax (760) 966-8655
MAKE CHECKS PAYABLE TO **DEUTSCH-ECD** 250 Eddie Jones Way, Oceanside CA 92058



PACKING SLIP

REFER TO INVOICE NO. 1046781

OUR ORDER NO.	YOUR ORDER NO.	TERMS	DATE	INVOICE NO.
80424581	14-085 606	NET 30 DAYS	06/17/2014	1046781
WAYBILL NO.	SHIP VIA		FOB	SHIP POINT
11800347910810-2019	UPS GND L 731-194			

ITEM	DEUTSCH PART NO / CUSTOMER PART NO.	QUANTITY	UNIT PRICE	TOTAL
09	51 M39029/63-368 CONT SOC ASSY 2562-201-20311 EA PARTIAL LOT 14258 2 CTN 39 19	94266	93684	87977

6-25-14 W-LI 93684
SA

6/18/14



LIPS
DEUTSCH 38

1425B

SHIP TO

2044781

ELECTRO ENTERPRISES
SPECIALTY MFG. DIV.
3601 N. 1335
OKLAHOMA CITY, OK. 73111



EEI Accepted

BILL TO
ELECTRO ENTERPRISES
SPECIALTY MFG. DIV.
P.O. BOX 11456
OKLAHOMA CITY, OK 73140

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".
THE PART SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER. PART NUMBERS AND/OR SPECIFICATIONS.

APW: 0.17660

BY

QUALITY CONTROL MANAGER'S AUTHORIZED SIGNATURE

DAS
26
9-89

DEC 08 2015

7/29/15 11:22:53

FERNANDEZ

Page 1
AMPHENOL RF

Duplicate
 Company . . . : 1 AMPHENOL RF
 Customer . . . : 17513100 ELECTRO ENTERPRISES INC.
 Order no. . . : CO 430582 PO no. . . : 15-181-034
 Accepts backorders? . . : Yes Request Schedule Order
 Accepts partial ship? . . : Yes 7/01/15 7/01/15 7/01/15
 Accepts substitute? . . : Yes
 Advance ship notice? . . : No

Ship to . . . : (Override) Trns Terms :
 Instructions . . : FEDEX GROUND AOCT # 073100488
 ELECTRO ENTERPRISES INC.
 Address 3601 NORTH INTERSTATE 35 SERVICE RD
 OKLAHOMA CITY OK 73111
 USA

Order Comments: *****
 ***** CERTIFICATE OF COMPLIANCE

 IT IS HEREBY CERTIFIED THAT THE MATERIAL CONTAINED IN THE ORDER LISTED COMPLIES TO THE AMPHENOL RF APPLICABLE SPECIFICATIONS AND IS IN COMPLIANCE THE PFOS DIRECTIVE 2006/122/EC DATE 12/26/06 EFFECTIVE JUNE 27, 2008; AND REACH SUBSTANCES OF VERY HIGH CONCERN (SVHC) LIST PUBLISHED BY THE EUROPEAN CHEMICAL AGENCY (ECHA), AND EFFECTIVE JUNE 16, 2014.

CERTIFICATE OF CONFORMANCE AND MFG CERTS REQUIRED

PRODUCT IS NCNR UNLESS OTHERWISE NOTED IN PRICE LIST OR WRITTEN QUOTE QTY'S ABOVE PRICELIST ARE CONSIDERED NCNR

 PLEASE VIEW OUR TERMS & CONDITIONS AT OUR WEBSITE WWW.AMPHENOLRF.COM

Warehouse . . : 3 PLANNING WAREHOUSE/COMPONENTS

Item number/ Location	Description/ Config	Line item Serial#	Line item Pack	Line item Ship date	Pick qty
082-4440	N R/A PLG RG393,M39012/05-0501		N	7/29/15	100.000
			RC		PC

Location	Batch/Lot	FIFO date	Quantity	Picked qty
Available	AK09B	7/25/15	100.000	

Total picked . . . : 100

ROMS2 (RECAST) COMPLIANT
 2011/65/EU DIRECTIVE

82-4440 OK
 Qty: 100
 Trace # 967863
 07/30/2015 EEI Accepted



DEC 8 2015
 DAS
 26
 989

Date: 07-30-15 Box No: Tn-11

Freight Method: F-Ground

Mfr: Amphenol Weight: 19

Lot No: 1530 Rev. Level: NA Imp. By: AL

** END OF REPORT **



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
 www.electroenterprises.com
 FED. I.D. # 73-0794172

Invoice No: 1741297

Invoicer: tal

Invoice Code: Invoice

Division: Maryland

Ship Date: 12/04/2015

Page 1 of 1

SCN: 832775

Charges: Y

Sold To: 68376

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO30672

Salesman: MSRV

Terms: NET 30

Tracking#

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	60	✓ 0	M39029/63-368 CONTACT MADE IN USA	Sched B 8538.90.7040 S	0.250	15.00
#2	5	✓ 0	82-4440 CONNECTOR MADE IN USA	Sched B 8536.69.4010 S	44.500	222.50

Line Count: 2

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

Total:	237.50
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	237.50

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request.

**These commodities were exported from the United States in accordance with the Export Administration Regulations.
 Diversion contrary to U.S. Law is prohibited**

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).